#### Colorado Home and Community Based Settings A Survey for Individuals, Families, and Advocates

Medicaid is a government program that provides funding for services and supports that helps low income older adults and people with disabilities across the country live in their communities. These services and supports can take place in the home, the workplace or in day program settings.

The Centers for Medicare and Medicaid Services (CMS), the Federal funding and oversight agency for the Medicaid program, released a new rule to make sure that these services and supports, and the places where they are provided, are truly part of the community.

Some Home and Community Based Services Settings already do this, and others may need to make changes to follow the rule. This survey will help Colorado identify which homes and workplaces may need additional support.

See the table below for a summary of characteristics of homes and workplaces that follow the rule.

Characteristics of the home	Characteristics of the workplace
• It's part of the community.	• It's part of the community.
• You can be active in the community.	• You choose if you want to work and where.
• You can go into the community when you	• You have input on hours and schedules.
want to	You can choose to volunteer.
• You can choose your roommates.	You receive supports to work or volunteer.
<ul> <li>You can decorate how you choose</li> </ul>	You can interact with people with and without
<ul> <li>You have legal protections and rights.</li> </ul>	disabilities.
• You can access all shared living space in the	
home.	
• You have privacy.	
• You can have visitors when you want.	
• You decide your schedule.	
• You can eat when you want.	
• You can spend your money how you want.	
• You can interact with people with and without	
disabilities.	

The survey may take you approximately 10 minutes to complete. Thank you for taking the time to complete this Survey on Home and Community Based Settings.

# **Identifying Question**:

1.	I am a:	
		Person who receives Medicaid funded home and community based services.
		Family member or friend of a person who receives Medicaid funded home and
		community based services.
		Advocate representing persons receiving Medicaid funded home and community based
		services.

# Questions for Individuals

Settings Questions:	
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1)	Please list the address where you live and receive Medicaid-funded services.
•	☐ I do not receive Medicaid-funded services in my home.
2)	Please list the address where you work and receive Medicaid-funded services.
	☐ I do not receive Medicaid-funded services in the workplace.

#### **Questions about the Home**

-	gration: The regulation requires that you have full access to the benef		
	are able to receive services in the most integrated setting. The following	g qu	estions are designed
	nd out if your home is in line with the requirement.		
1.	Is your home in the community among other homes and apartments or		Yes
	businesses?		No
			Does not apply to me
2.	I interact with my neighbors		Multiple times per
			week
			Once a week
			A few times a month
			Rarely
			Never
			I don't have
			neighbors
3.	Do you have friends and relationships with persons other than paid		Yes
	staff, family, or other individuals receiving services?		No
			Does not apply to me
4.	Do you know about activities that happen outside of your home (for		Yes
	example, a fair, movies, music event)?		No
			Does not apply to me
5.	Does the staff at your home provide information about public		Yes
	transportation such as buses or taxi's?		No
			Does not apply to me
6.	Do you or your guardian decide how to spend your money?		Yes
			No
			Does not apply to me
Choi	ce: The regulation requires that you have a choice of where you live. The	follo	wing questions are
desig	ned to find out if your home is in line with the requirement		
7.	Did you have a say in where you were going to live?		Yes
			No
			Does not apply to me
8.	If you have roommates or housemates who are not family members, did		Yes
	you choose them?		No
			Does not apply to me
9.	Did you choose to live in a home where roommates were already		Yes
	living?		No
			Does not apply to me
Inde	pendence: The regulation requires that you can make your own choices.	The	
-	esigned to find out if your home is in line with the requirement		- Janes
10.	Can you generally go where you want outside of your home, such as		Yes
	out to lunch or shopping or attend a church?		No
			Does not apply to me
11.	Are you generally able to schedule your appointments/outings at your		Yes
•	convenience as opposed to the convenience of the paid staff at your		No
	home?		Does not apply to me
		]	Boos not apply to me

# Questions for Individuals

12.	Do have access to your room and the common areas in your home?		Yes
			No
			Does not apply to me
13.	Can you eat when you want to (barring any diet restrictions)?		Yes
			No
			Does not apply to me
14.	Can you talk on the phone when you want to?		Yes
			No
			Does not apply to me
15.	Can you have visitors when you want to?		Yes
			No
			Does not apply to me
16.	Can you leave your home when you want to?		Yes
			No
			Does not apply to me
Righ	ts: The regulation requires that you are treated well, and feel safe (and	com	***
	ts: The regulation requires that you are treated well, and feel safe (and e.e. The following questions are designed to find out if your home is in line of		fortable)in your
	·		fortable)in your
home	e. The following questions are designed to find out if your home is in line		fortable)in your the requirement
home	e. The following questions are designed to find out if your home is in line	with	fortable)in your the requirement Yes
home	e. The following questions are designed to find out if your home is in line	with	fortable)in your the requirement Yes No
home 17.	e. The following questions are designed to find out if your home is in line of the staff in your home treat you with respect?	with	fortable)in your the requirement Yes No Does not apply to me
home 17.	e. The following questions are designed to find out if your home is in line of the staff in your home treat you with respect?	with	fortable)in your the requirement Yes No Does not apply to me Yes
home 17.	e. The following questions are designed to find out if your home is in line of the staff in your home treat you with respect?	with	fortable)in your the requirement Yes No Does not apply to me Yes No
17.	Do the staff in your home respect your choices?	with	fortable)in your the requirement Yes No Does not apply to me Yes No Does not apply to me
17. 18.	Do the staff in your home respect your choices?  Do the staff in your home respect your choices?	with	fortable)in your the requirement Yes No Does not apply to me Yes No Does not apply to me Yes
17.	Do the staff in your home respect your choices?	with	fortable)in your the requirement Yes No Does not apply to me Yes No Does not apply to me Yes No Does not apply to me Yes No
17. 18.	Do the staff in your home respect your choices?  Do the staff in your home respect your choices?	with	fortable)in your the requirement Yes No Does not apply to me

#### Questions about the Workplace

Integ	ration: The regulation requires that you have full access to the benefits o	f cor	nmunity living and are
able	to receive services in the most integrated setting. The following question:	s are	designed to find out if
your	nome is in line with the requirement.		
1.	Is your job or day program in the community with other private homes or		Yes
	businesses?		No
			Does not apply to me
2.	In general, do you feel you have the supports you need to be successful in		Yes
	your volunteer position, paid job, or day program?		No
<b>CI.</b> 4			Does not apply to me
	ce: The regulation requires that you have a choice of where you live. The fo	llow	ing questions are
	ned to find out if your home is in line with the requirement		**
3.	Do you feel you have the support to seek a volunteer opportunity, paid		Yes
	job, or participate in a day program in the community?		No
<b>T</b> 1			Does not apply to me
_	pendence: The regulation requires that you can make your own choices. T	he to	ollowing questions are
	ned to find out if your home is in line with the requirement		<b>X</b> 7
4.	Do you have the support to give input on your work schedule,		Yes
	break/lunch times and benefits at your job?		No
D' L	The second secon	<b>.</b> f -	Does not apply to me
	ts: The regulation requires that you are treated well, and feel safe (and co		•
	ollowing questions are designed to find out if your home is in line with the r	equi	
5.	Do you feel like you work enough hours during the week? If not, do you feel you have the supports to negotiate your work hours?		Yes
	reel you have the supports to negotiate your work hours?		No
		Ш	Does not apply to me
Closi	ng Questions		
6.	Do you have any additional comments about the services you receive?		
7.	Your response is anonymous. If you would like us to know who you are, information below	plea	se add your contact
Name	: E-mail:		

Thank you for taking the time to complete this survey! Please watch for updates to Colorado's compliance to the rule requirements by visiting our webpage at <a href="https://www.colorado.gov/pacific/hcpf/hcbs-waiver-transition">https://www.colorado.gov/pacific/hcpf/hcbs-waiver-transition</a>

#### Please submit this survey to:

Caitlin Phillips and Adam Tucker
Colorado Department of Health Care Policy and Financing
Office of Community Living
1570 Grant St.
Denver, CO 80203
Or
Fax: 303-866-2786

Or

caitlin.phillips@state.co.us adam.tucker@state.co.us

## Questions for Families

#### **Settings Questions:**

1)	Please list the address where your family member or friend lives and receives Medicaid funded home and community based services.
	☐ My family member or friend does not receive Medicaid funded home and community based services in my home.
2)	Please list the address where your family member or friend works and receives Medicaid funded home and community based services.
	☐ My family member or friend does not receive Medicaid funded home and community based services in the workplace.

#### **Questions about the Home**

The regulation requires that your family member and/or friend have full access to the benefits of community living and are able to receive services in the most integrated setting. The following questions are designed to find out if their home is in line with the requirement.

Thinking about your family member and/or friend who receives Medicaid funded home and community based services...

and are able to receive services in the most integrated setting. The following questions are designed to find out if your home is in line with the requirement.  21. Is their home in the community among other private residences or retail businesses?    No   Not applicable	-	gration: The regulation requires that you have full access to the benef		
21. Is their home in the community among other private residences or retail   Yes   No   Not applicable			g qu	estions are designed
businesses?				
Not applicable   Multiple times per week   Multiple times per week   Once a week   A few times a month   Rarely   Never   I don't know   I don't know   I don't have neighbors   I don't have neig	21.			Yes
Multiple times per week   Once a week   A few times a month   Rarely   Never   I don't know   I don't have neighbors		businesses?		No
week Once a week A few times a month Rarely Never I don't know I don't have neighbors  23. Do they have friends and relationships with persons other than paid staff, family, and other people receiving services? No Not applicable  24. Do they know about activities that happen outside of their home (for example, a fair, movies, music event)? No Not applicable  25. Does their home provide information about public transportation, such as buses and taxis? No Not applicable  26. Do they or their guardian decide how to spend their money? Yes No Not applicable  Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live? Yes No Not applicable  28. If they have roommates or housemates who are not family members, did they choose them? Yes No Not applicable  29. Did they choose to live in a home where roommates were already living? No				Not applicable
Once a week   A few times a month   Rarely   Never   I don't know   I don't know   I don't have neighbors   Yes   No   Not applicable	22.	They interact with their neighbors		
A few times a month   Rarely   Never   I don't know   I don't know   I don't have neighbors				
Rarely   Never   I don't know   I don't know   I don't have neighbors				
Never   I don't know   I don't have neighbors				
I don't know   I don't have neighbors				•
I don't have neighbors   23. Do they have friends and relationships with persons other than paid staff, family, and other people receiving services?   No Not applicable   No Not applicable   Yes   N				
Do they have friends and relationships with persons other than paid staff, family, and other people receiving services?   No   Not applicable				
Do they have friends and relationships with persons other than paid staff, family, and other people receiving services?   No   Not applicable				
staff, family, and other people receiving services?  Do they know about activities that happen outside of their home (for example, a fair, movies, music event)?  Does their home provide information about public transportation, such as buses and taxis?  Does their guardian decide how to spend their money?  Pes No No Not applicable  26. Do they or their guardian decide how to spend their money?  Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  Pyes No No Not applicable  28. If they have roommates or housemates who are not family members, did they choose them?  Pyes No No Not applicable  29. Did they choose to live in a home where roommates were already living?  Pyes No				neighbors
Not applicable	23.			
24. Do they know about activities that happen outside of their home (for example, a fair, movies, music event)?    Does their home provide information about public transportation, such as buses and taxis?   No   Not applicable		staff, family, and other people receiving services?		No
example, a fair, movies, music event)?    No				Not applicable
Does their home provide information about public transportation, such as buses and taxis?  Do they or their guardian decide how to spend their money?  No Not applicable  26. Do they or their guardian decide how to spend their money?  No Not applicable  Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  Pes No Not applicable  28. If they have roommates or housemates who are not family members, did they choose them?  No Not applicable  29. Did they choose to live in a home where roommates were already living?  No No	24.	*		Yes
25. Does their home provide information about public transportation, such as buses and taxis?  26. Do they or their guardian decide how to spend their money?  27. Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  28. If they have roommates or housemates who are not family members, did they choose them?  29. Did they choose to live in a home where roommates were already living?  29. Did they choose to live in a home where roommates were already living?		example, a fair, movies, music event)?		No
as buses and taxis?    No   Not applicable				Not applicable
Not applicable   Not applicable   Yes   No   Not applicable	25.	*		Yes
26. Do they or their guardian decide how to spend their money?    Yes		as buses and taxis?		No
Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  28. If they have roommates or housemates who are not family members, did they choose them?  29. Did they choose to live in a home where roommates were already living?  29. Did they choose to live in a home where roommates were already No				Not applicable
Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  28. If they have roommates or housemates who are not family members, did they choose them?  29. Did they choose to live in a home where roommates were already living?  29. Did they choose to live in a home where roommates were already living?	26.	Do they or their guardian decide how to spend their money?		Yes
Choice: The regulation requires that you have a choice of where you live. The following questions are designed to find out if your home is in line with the requirement  27. Did they have a say in where they were going to live?  □ Yes □ No □ Not applicable  28. If they have roommates or housemates who are not family members, did they choose them? □ No □ Not applicable  29. Did they choose to live in a home where roommates were already living? □ Yes □ No				No
designed to find out if your home is in line with the requirement   27.				Not applicable
27.       Did they have a say in where they were going to live?       ☐ Yes         ☐ No       ☐ Not applicable         28.       If they have roommates or housemates who are not family members, did they choose them?       ☐ Yes         ☐ No       ☐ Not applicable         29.       Did they choose to live in a home where roommates were already living?       ☐ Yes         ☐ No       ☐ No	Choi	ce: The regulation requires that you have a choice of where you live. The	follo	owing questions are
No	desig	ned to find out if your home is in line with the requirement		
28. If they have roommates or housemates who are not family members, did they choose them? ☐ No ☐ Not applicable  29. Did they choose to live in a home where roommates were already living? ☐ Yes ☐ No	27.	Did they have a say in where they were going to live?		Yes
28. If they have roommates or housemates who are not family members, did they choose them? ☐ No ☐ Not applicable  29. Did they choose to live in a home where roommates were already living? ☐ Yes ☐ No				No
28. If they have roommates or housemates who are not family members, did they choose them? ☐ No ☐ Not applicable  29. Did they choose to live in a home where roommates were already living? ☐ Yes ☐ No				Not applicable
did they choose them?  □ No □ Not applicable  29. Did they choose to live in a home where roommates were already living? □ No □ No	28.	If they have roommates or housemates who are not family members,		
Did they choose to live in a home where roommates were already living?  □ Not applicable □ Yes □ No				
29. Did they choose to live in a home where roommates were already living? ☐ Yes ☐ No				
living?	29.	Did they choose to live in a home where roommates were already		
Not applicable				Not applicable

Indep	<b>Independence:</b> The regulation requires that you can make your own choices. The following questions					
are d	are designed to find out if your home is in line with the requirement					
30.	Can they generally go where they want outside of their home, such as		Yes			
	out to lunch, shopping, or attend a church?		No			
			Not applicable			
31.	Are they generally able to schedule their appointments/outings at their		Yes			
	convenience as opposed to the paid staff at their home?		No			
			Not applicable			
32.	Can they go where they want in their home, such as their bedroom or		Yes			
	the kitchen?		No			
			Not applicable			
33.	Can they eat when they want to?		Yes			
			No			
			Not applicable			
34.	Can they talk on the phone when they want to?		Yes			
			No			
			Not applicable			
35.	Can they have visitors when they want to?		Yes			
			No			
			Not applicable			
36.	Can they leave their home when they want to?		Yes			
			No			
			Not applicable			
Right	$t\mathbf{s}$ : The regulation requires that you are treated well, and feel safe (and $t$	com	fortable)in your			
home	e. The following questions are designed to find out if your home is in line	with	the requirement			
37.	Are the staff in their home nice to them?		Yes			
			No			
			Not applicable			
38.	Can they keep their things safe in their home?		Yes			
			No			
			Not applicable			

#### **Questions about the Workplace**

The regulation requires that your family member and/or friend have full access to the benefits of community living and are able to receive services in the most integrated setting. The following questions are designed to find out if their workplace is in line with the requirement.

Thinking about your family member and/or friend who receives Medicaid funded home and community based services...

_	ration: The regulation requires that you have full access to the benefits of to receive services in the most integrated setting. The following questions		•		
your	home is in line with the requirement.				
8.	Is their job or day program in the community with other private homes or businesses?		Yes No		
			Not applicable		
9.	In general, do they feel they have the supports needed to be successful in		Yes		
	their volunteer position, paid job, or day program?		No		
			Not applicable		
	$\operatorname{ce}$ : The regulation requires that you have a choice of where you live. The fo	llow	ing questions are		
desig	ned to find out if your home is in line with the requirement				
10.	Do they feel they work enough hours in a week? If not, do they have the		Yes		
	support to negotiate their hours?		No		
			Not applicable		
Inde	pendence: The regulation requires that you can make your own choices. The	he fo	ollowing questions are		
desig	ned to find out if your home is in line with the requirement				
11.	Do they have support to give input on their work schedule, break/lunch		Yes		
	times, and benefits at their job?		No		
			Not applicable		
Righ	<b>Rights:</b> The regulation requires that you are treated well, and feel safe (and comfortable)in your home.				
	ollowing questions are designed to find out if your home is in line with the r				
12.	Do they feel they have the support to seek a volunteer opportunity, paid	Ι'n	Yes		
	job, or participate in a day program in the community?		No		
			Not applicable		
Closi	Closing Questions				
<u>1.</u> D	o you have any additional comments about the services your family member	or f	Friend receives?		

2. Your response is anonymous. If you would like us to know who you are, please add your contact information below

<u> </u>	c	•	
Questions	tor	Fai	milies

Name:		E-mail:		

Thank you for taking the time to complete this survey! Please watch for updates to Colorado's compliance to the rule requirements by visiting our webpage at <a href="https://www.colorado.gov/pacific/hcpf/hcbs-waiver-transition">https://www.colorado.gov/pacific/hcpf/hcbs-waiver-transition</a>.

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Colorado Department of Health Care Policy and Financing
Office of Community Living
1570 Grant St.
Denver, CO 80203
Or
Fax: 303-866-2786

Or

caitlin.phillips@state.co.us adam.tucker@state.co.us

## Questions for Advocates

1)	Are y	ou are aware of any settings that do not meet the HCBS requirements?				
		Yes				
		No				
For eacinform		lential setting that does not meet the HCBS requirement, please provide the following				
2)	П	Provider Name				
		Provider Address (If you have it)				
	Š	Setting Type				
3)	Areas	of Non-Compliance (check all that apply)				
		Interactions are limited to individuals and paid staff				
		It's not part of the community.				
		Individuals cannot engage in the community				
		Individuals cannot leave the home if they choose				
		Individuals cannot choose roommates.				
		Individuals cannot decorate the home how they choose				
		Individuals do not have legal protections and rights.				
		Individuals cannot access every part of the home.				
		Individuals do not have privacy.				
		Individuals cannot have visitors when they want.				
		Individuals do not control their own schedules.				
		Individuals cannot eat when they want.				
		Individuals do not control their money.				

Provider Name

4)

For each non-residential	setting that	does not m	eet the HCBS	requirement,	please	provide	the fo	llowing
information:								

Pro	ovider Address (If you have it)				
Set	tting Type				
5) Areas o	of Non-Compliance (check all that a	pply)			
	It's not part of the community.				
	Individuals cannot choose whether	they want to work and where.			
	Individuals are paid sub-minimum wage				
	Individuals do not have input on hours and schedules.				
	Individuals do not receive supports to hold a job or volunteer in the community.				
	Interactions are limited to individuals and paid staff				
	Activities are not age appropriate.				
	Individuals do not have the choice to pursue interests				
Your response is nformation belo	is anonymous. If you would like us ow:	to know who you are, please add i	nsert your contact		
Name:		E-mail:			

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